

ILLEGIB

**CONFIDENTIAL**Registered - Return Receipt RequestedAttention: Subject : Contract No. RD-125  
Task Order No. 15

Gentlemen:

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0000 0000	035	50	01
0000 0000	5	3	0
JULY	22	2010	ACTING DIR 78-2

Your bid of \$156.90 for residual materials remaining in your plant at the conclusion of Task 15 is accepted. These materials were listed in your 26 July 1960 letter.

Please forward a check to the undersigned made payable to the Treasurer of the United States.

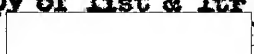
Very truly yours,

  
Contracting OfficerBy \_\_\_\_\_  
Duly Authorized Representative**Distribution:**

Orig - Addressee

1 - RD-125, TO#15 (Official)

1 - ICAD w/cpy of list &amp; ltr

1 - OC-E/R&D 

1 - Chrono

OL/PD/CAB: 

(17 Aug. 1960)

This material contains information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, USC, Secs. 793 and 794, the transmission or revelation of which in any manner to an unauthorized person is prohibited by law.

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INVENTORY SCHEDULE B										DEPARTMENT OF DEFENSE		CONFIDENTIAL		DATE July 15 1960		FORM APPROVED BUDGET BUREAU NO. 22-6075	
<input type="checkbox"/> RAW MATERIALS (OTHER THAN METALS) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS										PROPERTY CLASSIFICATION (SEE INSTRUCTIONS ON REVERSE)		PAGE NO. 1		NO. OF PAGES 2			
THIS SCHEDULE APPLIES TO (CHECK ONE) <input type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT (S) OR PURCHASE ORDER (S)										COMPANY		<div style="border: 1px solid black; height: 100px; width: 100%;"></div>					
CONTRACTOR WHO SENT NOTICE OF TERMINATION										STREET ADDRESS							
NAME										CITY AND STATE							
ADDRESS										LOCATION OF MATERIAL							
PRODUCT COVERED BY CONTRACT OR ORDER										Task 15							
GOVERNMENT PRIME CONTRACT NO.										SUBCONTRACT OR P.O. NO.		REFERENCE NO.					
FOR USE OF CONTRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (BULK, BBL., CRATES, ETC.)	CONDITION (USE CODE)	QUANTITY	UNIT OF MEASURE	COST (FOR FINISHED PRODUCT, SHOW CONTRACT PRICE INSTEAD OF COST)		CONTRACTOR'S OFFER OR PROCEEDS OF SALE	FOR USE OF CONTRACTING AGENCY ONLY						
								UNIT	TOTAL								
	1	Cesium-Hydroxide, A.D. MacKay			N2	400			56.50								
	2	Cesium Fluoride, A.D. MacKay			N2	400			45.20								
	3	Cesium Chromate, A.D. MacKay			N2	400			45.20								
	4	Silver Bromide Sheet 2" x 2" x .002" Marshaw Chemical.			R4	*			100.00								

## INVENTORY SCHEDULE CERTIFICATE

The undersigned, individually and as an authorized representative of the contractor, certifies that he has examined this Inventory Schedule, page numbers 1 to 2 inclusive, dated 7/13/60 and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account;

and that the prices shown in column g, representing the proceeds of authorized sale of items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in status of the inventory shown in this Schedule between the date hereof and the final position of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

NAME OF SUPERVISORY ACCOUNTING OFFICIAL		TITLE Facilities Supervisor		DATE 7/13/60	
NAME OF CHIEF ACCOUNTANT		DATE			

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INVENTORY SCHEDULE B - CONTINUATION SHEET										FORM APPROVED DISTRIBUTION NO. 1-6070	
<input type="checkbox"/> RAW MATERIALS (Only Gen. Items) <input type="checkbox"/> PURCHASED PARTS <input type="checkbox"/> FINISHED COMPONENTS <input type="checkbox"/> FINISHED PRODUCT <input checked="" type="checkbox"/> MISCELLANEOUS											
GOVERNMENT PRIME CONTRACT NO.		SUBCONTRACT OR PO. NO.		REFERENCE NO.		PROPERTY CLASSIFICATION (See Instruction on DD 1400)		DATE		PAGE NO. 2	
				Task 15		Residual Material		7/13/60		2	
DD USE OF CONT- ACTING AGENCY ONLY	ITEM NO.	DESCRIPTION	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKAGING (Per Mfg. Instr. or Spec. or)	QUANTITY or WEIGHT	UNIT OF MEASURE	UNIT PRICE (Per Mfg. Instr. or Spec. or)		CONTRACTOR'S COST OR PRICE OF MATERIAL	DD USE OF CONT- ACTING AGENCY ONLY	
							UNIT	TOTAL			
	5	Silver Bromide-Iodide 2" x 2" x.002 Harshaw Chemical			Rh	#			100.00		
		TOTAL:							346.90		
*THE ABOVE ITEMS WILL DETERIORATE FURTHER IF OPENED FOR COUNTING. THEY ARE LISTED AS "BALANCE FROM LOT OF 50 pcs"											

25X1